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Department of Defense

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE TRANSLATION MANUAL

Fiscal Year 1983

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DIRECTORATE FOR INFORMATION
OPERATIONS AND REPORTS (DIOR)
THE PENTAGON, WASHINGTON, D.C.

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Department of Defense

DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE TRANSLATION MANUAL

Fiscal Year 1983

Issued By

Department of Defense
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FOREWORD

The Directorate for Information Operations and Reports (DIOR) maintains the Defense Acquisition Management Data System (DAMDS), which is developed from data submitted by components of the Department of Defense (DOD) on all contract actions over $25,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or by place of performance (geographical).

The first line of each entry (Line 1) identifies the contractor and the place of performance and provides the associated contractor, city, and state or foreign country codes. Data on each individual award to that contractor are then displayed on a single line (Line 2). A summary of the Line 2 column headings the data elements shown in each column, and the page in this manual on which each is explained begins on page ii.

This manual is intended to assist the user of these computer listings in understanding the range of data presented. While the meanings of many of the codes used in the listings are provided here, not all codes have been explained. Where applicable, references have been provided which identify other manuals and/or regulations that the reader may find useful. These publications include the *DOD Procurement Coding Manual, Volumes I, II, and III* (DOD Publication No. 4105.61M) and Sections XX and XXI and Appendix N of the *Defense Acquisition Regulation (DAR)*.

The report is approved for public release at cost; distribution unlimited. However, all requests for this publication and DOD-wide data contained therein should be referred to WHS/DIOR or cognizant offices in the Office of the Secretary of Defense. Questions concerning the material in this publication and requests for additional copies should be addressed to the Director for Information Operations and Reports, Washington Headquarters Services, The Pentagon, Room 1C535, Washington, D.C. 20301. (When ordering, cite publication number MN04.)

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REPORT FORMAT SUMMARIZATION

LINE 1

Contractor Name
City Name
State or Country Name
Contractor Code
City Code
State or Country Code

LINE 2

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M O N	Report Month.....	1
55555	Purchasing Office.....	1
1111 AAAA	Report Number.....	1
	Contract Number.....	2
222222 AAAAAA	Department or Activity.....	2

COLUMN HEADING	DATA ITEM	PAGE
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COLUMN HEADING	DATA ITEM	PAGE
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10A	Federal Supply Classification or Service Category Code	4
10B	System or Equipment Code	4
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COLUMN HEADING	DATA ITEM	PAGE
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COLUMN HEADING	DATA ITEM	PAGE
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21	Subcontracting Program Plan Clause	10
23	Award Month	11
24	(Reserved)	11
$$$$$$(000)	Total of This Action	11

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S V C	Reporting Function	1 2 3 4 5	Army Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (Civil Functions)
M O N	Report Month	A B C D E F G H I J K L	January February March April May June July August September October November December
55555	Purchasing Office		The code used for this field is a five-digit entry. The clear text meanings of these codes may be found in the DoD Procurement Coding Manual (4105.61M), Vol III, "DoD Purchasing Offices," published by each of the military departments and DLA.
1111 AAAA	Report Number		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
		CONTRACT NUMBER	
The following three column headings together comprise the contract number (13 digits). The three sections of this number are department or activity (6 digits); fiscal year (2 digits); and serial number (5 digits). In those instances where the DoD purchases from another Federal Agency's contract (GSA, VA, etc.), the number assigned by the originating Agency is shown and may not necessarily conform to this layout.			
222222 AAAAAA	Department or Activity [A 6-position entry is used, the first of which will use one of the following codes to identify department or activity. The remaining portion of this entry identifies the buying activity. Appendix N of DAR]	DA N F M DLA DCA DMA DNA MDA	Army Navy Air Force Marine Corps Defense Logistics Agency Defense Communications Agency Defense Mapping Agency Defense Nuclear Agency Miscellaneous Defense Activities
22 RR	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.
22222 CCCCC	Serial Number		A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.
3	Correction of Prior Report	Blank 1 2	Initial Entry Corrected Entry Reversal of Initial Entry

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
5 A	Small Disadvantaged Business Firm	A	Yes Not awarded to a small disadvantaged business firm:
		B	No Known Source Known source but:
		C	Not solicited
		D	Solicited but did not bid
		E	Bid was not low
		F	Bid not accepted for other reasons
7 C	Multi-Year Procurement	A	Multi-Year Procurement
		C	Not a Multi-Year Procurement
8	Subject to Statutory Requirements	A	Walsh-Healey Act: Manufacturer
		B	Walsh-Healey Act: Regular Dealer
		C	Service Contract Act
		E	Davis-Bacon Act
		Z	Not subject to the above acts.
999	Labor Surplus Area	1	Labor Surplus Area: No Preference
		2	Labor Surplus Area: Partial Set-Aside Preference
		3	Labor Surplus Area: Tie-Bid Preference
		5	Not a Labor Surplus Area
		6	Combined Small Business-Partial Labor Surplus Area Set-Aside
		7	Total Labor Surplus/Small Business Set-Aside Preference
		8	Total Labor Surplus Area Set-Aside Preference

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
9 C	Woman-Owned Business	1 2 3	Yes No Not Certified
9 D	Consultant Type Service	1 2	Yes No
The following codes (10A, 10B and 10C) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the DoD Procurement Coding Manual, Volume I.			
10A	Federal Supply Classification or Service Category Code		Code obtained from Sec. I of above Manual.
10B	System or Equipment Code		Code obtained from Sec. II of above Manual.
10C	DoD Claimant Program		Code obtained from Sec. III of above Manual.
11 DESCRIPTION OF CMDTY/ SRVC	Description of Commodity or Service		Clear text description of code used in column 10A.

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 2	Coordinated Procurement	1 2 3 4 5 6 7 8	Procurement Agreement Other Federal Agencies GSA Supply Schedule Small Business Administration 8(a) Single Department Procurement Defense Logistics Agency Outside the United States Other
1 3	Synopsis of Proposed Procurement	A E 1 2 3 4 6 7 8 9	Synopsized Not Synopsized: Original Estimate Under $10,000 Not Synopsized, as follows: Classified Procurement Procurement of Perishable Subsistence Procurement of Electric Power or Energy, Gas (Natural or Manufactured), Water, or Other Utility Services. Urgency Procurement Procurement Made From or Through Another Government Department or Agency Procurement of Personal or Professional Services Other Than Architect-Engineer Procurement from Educational Institutions Procurement in Which Only Foreign Sources are to be Solicited.

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 4	Kind of Procurement Action	1 2 3 4 6 7 8 9	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract (Including Notice of Award) Order Under Contract Modification: Additional Work Modification: Funding Action Modification: Change Order Modification: Termination or Cancellation
1 5	Contract Placement	1 2 3 4 5 6 J	Intragovernmental Two-Step Formal Advertising Other Formal Advertising Small Business Restricted Advertising Other Negotiated Other Total Small Business Set-Aside Foreign Military Sales
The code selected for this field determines which of the remaining items are to be completed.			
		1/J 2/3 4/5/6	Items 16 - 21 are left blank. Items 17 - 18 are zero-filled; items 19 and 19A are left blank. All items to be filled.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 6	Type of Business Concern		Awarded to large business because small business:
		A	Not solicited
		B	Solicited but did not bid
		C	Bid was not low
		D	Bid not accepted for other reasons
		J	Awarded to small business.
		L	Awarded for work outside US and possessions
			Awarded to the following types of nonprofit institutions:
		M	Educational
		N	Hospital
		P	Other
		R	Awarded to overseas firm for work in U.S.
1717	Negotiation Exception		For 10 USC 2304(a), Exception (1):
		01A	Labor Surplus Area or Industry Set-Aside
	[For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated.]	01B	Unilateral Small Business Set-Aside
			For 10 USC 2304(a), Exception (2-9):
		02	Public Exigency
		04	Personal or Professional Services
		05	Services of Educational Institutions
		06	Purchases Outside the United States
		07	Medicines or Medical Supplies
		08	Supplies Purchased for Authorized Resale
		09	Perishable or Nonperishable Subsistence

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued) [For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated.]		For 10 USC 2304(a), Exception (10)
		1001	Sole Source of Supply
		1002	Patent Rights, Copyrights, etc.
		1003	No Responsive Bid Received
		1004	Bids Received Do Not Cover Quantitative Requirements
		1005	Utilities
		1006	Training Film, Motion Picture Productions or Manuscripts
		1007	Technical Services for Highly Technical Equipment
		1008	Studies or Surveys, Excluding Research and Development
		1009	Maintenance or Repair, Where Exact Amount of Work Is Unknown
		1010	Stevedoring, Terminal Services, Where Rates are Prescribed by Law
		1011	Commercial Transportation by Routes Not Covered by Common Carriers
		1012	Services Related to Perishable Subsistence
		1013	Specifications Inadequate to Permit Solicitation of Bids.
		1014	Storage of Household Goods.
		1015	Replacement Parts for Specially Designed Equipment
		1016	Facilities Contract
		1017	Contractor Already at Construction Site
		1018	Reimbursed by Foreign Country
		1019	Qualified Product with One Producer
		1025	Small Parts or Components Procured for Replenishment
		1026	All Other - Clause (10).

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued)		For 10 USC 2304(a), Exception (11-16)
		11	Experimental, Development, Test or Research
		12	Classified Purchases
		13	Technical Equipment Requiring Standardization and Interchangeability of Parts
		14	Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture
		15	Negotiation After Advertising
		16	Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization
			For 10 USC 2304(a), Exception (17)
		17A	Joint Small Business Set-Aside (P.L. 85-536)
		17B	Other Public Laws
1 8	Extent of Competition in Negotiation		Competitive:
		1	Price Competition
		2	Design, Technical or Other Competition
			Non-Competitive:
		3	Follow-On Action After Price Competition
		4	Follow-On Action After Design, Technical or Other Competition
		5	Other Non-Competitive
		6	Catalog or Market Price
			Not Applicable:
		7	Miscellaneous

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
19	Certified Cost Or Pricing Data	A B	Required Not Required
19A	(Reserved)		
20	Type of Contract	A B J K L M R S T U V W Y Z	Fixed Price Redetermination - Type A Fixed Price Redetermination - Type E Firm Fixed Price Fixed Price Economic Price Adjustment Fixed Price Incentive - With Performance Incentive Fixed Price Incentive - Without Performance Incentive Cost-Plus-Award Fee Cost Contract Cost Sharing Cost-Plus-Fixed Fee Cost-Plus-Incentive Fee - With Performance Incentive Cost-Plus-Incentive Fee-Without Performance Incentive Time and Materials Labor Hours
21	Subcontracting Program Plan Clause	1 2 3 4	No Clause was Incorporated Includes only Negotiated Clause Both Negotiated and Incentive Clauses Formally Advertised Clause

COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
2 3	Award Month		An alphabetical entry (see item MON for listing of codes) indicating the month of the fiscal year in which the award occurred.
24	(Reserved)		
$$$$$$(000)	Total of This Action		The dollar amount of this award, rounded to the nearest thousand dollars.